

|  |                       |   |   |                    |                        |
|--|-----------------------|---|---|--------------------|------------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>ARTELY MOVEIS LTDA<br>CNPJ: 01.419.940/0001-82<br>ALAMEDA ARPO, 2333 - COSTEIRA<br>SAO JOSE DOS PINHAIS - PR - BRAZIL<br>CEP: 83010-290 PHONE: 55 41 3381 5000<br>E-MAIL: ELAINE@ARTELY.COM.BR                                      |                       | <b>BOOKING NR.:</b><br>EBKG09918493   | <b>BILL OF LADING NR.:</b><br>ADME243107  |                    |                        |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES<br>S.A. (PENSA)<br>AVE. FRANGIPANI 109, LOCAL WESTINGHOUSE<br>TELÉFONO +507 227-2333<br>ATENCIÓN: DAMARYS BROWN<br>RUC: 539-168-116141 DV72<br>P.O. BOX 0816-03368 PANAMÁ |                       | BL SeaWaybill   |   |                    |                        |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES<br>S.A. (PENSA)<br>AVE. FRANGIPANI 109, LOCAL WESTINGHOUSE<br>TELÉFONO +507 227-2333<br>ATENCIÓN: DAMARYS BROWN<br>RUC: 539-168-116141 DV72<br>P.O. BOX 0816-03368 PANAMÁ                   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |   |                    |                        |
|  |                       | <b>COPY NON NEGOTIABLE</b>  |   |                    |                        |
| <b>PORT OF LOADING</b><br>PARANAGUA (BRPNG)  |                       |   |   |                    |                        |
| <b>VESSEL</b><br>MONTE PASCOAL/434N  |                       |   |   |                    |                        |
| <b>PORT OF DISCHARGE</b><br>CRISTOBAL, PANAMA (PACTB)  |                       |   |   |                    |                        |
| <b>PLACE OF DELIVERY</b>   |                       |   |   |                    |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>  |                       |   |   |                    |                        |
| <b>MARK &amp; NOS/CONTAINER</b>  | <b>No. OF PKGS</b>    | <b>DESCRIPTION OF PACKAGES AND GOODS</b>  | <b>GROSS WEIGHT</b>   | <b>MEASUREMENT</b> |                        |
| ARTELY MOVEIS LTDA<br>ALAMEDA ARPO, 2333<br>COSTEIRA, SÃO JOSÉ<br>DOS PINHAIS - PR -<br>BR<br>PHONE: 554133815000  | 962                   | 1X40'HC CONTAINER CONTAINING<br>962 BOXES WITH WOODEN<br>FURNITURE<br>COMMERCIAL INVOICE: 1672/2024<br>ORDER: 01/2024<br>NET WEIGHT: 25.490,50 Kg<br>NCM: 9403.6000/ 9403.3300<br><br>FREIGHT COLLECT<br>ORIGIN OF GOODS: BRAZIL<br>CLEAN SHIPPED ON BOARD<br>DECLARED BY SHIPPER<br>WOODEN PACKAGE: NOT APPLICABLE<br>(NOT USED)<br><br>NCM: 94036000<br>94033300<br>DU-e: 24BR001440859-5<br>4BR0141994020000000000000000929161 | 26,993.980<br>KGS   | 64.1820<br>CBM     |                        |
| <b>Container Type</b>  | <b>Container Code</b> | <b>Seals Code.</b>  | <b>Gross Weight</b>   | <b>Tare</b>        | <b>M3 No. Packages</b> |
| 40 HC  | XXXXXXXXXX            | XXXXXXX   | 26,993.980  | 3,700.000          | 64.1820 962            |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2024-09-03</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MSC - MEDITERRANEAN SHIPPING COMPANY |                    |                        |
|  |                       | <b>September 03 2024</b><br><b>B/L NO. MONTH DAY YEAR</b>   |   |                    |                        |